

SECRET

5899

3 May 1956

25X1

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[redacted]
Expense by 3 of 5
XXXXXX

9 - 30 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch XXXXXXXXXXXXXXX
 XXXXXX 814.00
 SUBJECT : - Travel Claim for Period

1.9 April requested that \$300.00 (employee's - 484100r's - enlisted man's) 144.1 account be credited in the amount of \$ _____. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
		814.00

2. For your protection in taking this action, I certify that there is in the custody of En 3094010c903 Comptroller 254 a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ _____. This expense is properly chargeable as 179 50 219 20. Total \$ 814.00

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
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Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chron

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